

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLES W DEWITT
P O Box 5526
Alexandria, LA 71307

2. Office Sought (Include title of office as well)

OFFICE USE ONLY

Report Number: 9196

Date Filed: 2/2/2006

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/4/2007

This report covers from 1/1/2005 through 12/31/2005

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 2nd day of February, 2006.

Charles W. DeWitt

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 8,299.05
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,299.05
5. Other Receipts (Schedule A-3)	\$ 1,166.94
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,465.99

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,265.37
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,265.37

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 130,333.47
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,465.99
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,265.37
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 116,534.09

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 173,879.84
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 124,770.76

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 6,049.05
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AGRIPAC P O Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2005	\$799.05	\$799.05
ANHEUSER BUSCH COMPANY INC P O Box Wilmington, DE 19801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/20/2005	\$500.00	\$500.00
ASSOCIATION OF LA BAIL UNDERWRITERS 7909C Wrenwood Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2005	\$250.00	\$250.00
DAVID BRIGGS ENTERPRISES INC 701 Metairie Road Third Floor Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/21/2005	\$500.00	\$500.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/31/2005	\$2,500.00	\$5,000.00
F A I R P O Box 65575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/22/2005	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,549.05	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,299.05	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMPAC One American Place Suite 2030 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/22/2005	\$1,000.00	\$1,500.00
LA CRNA PAC P O Box 55876 Metairie, LA 70055-5876 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/21/2005	\$500.00	\$500.00
LAWYERS FOR LA 422 Europe Street Baton Rouge, LA 70821 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/21/2005	\$250.00	\$250.00
NORPAC 110 Gondrella Belle Chase, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	04/20/2005	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 8,299.05	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$2,750.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 6,049.05 </u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE P O Box 31 Alexandria, LA 71309	01/07/2005	Interest	\$56.42
BANK ONE P O Box 31 Alexandria, LA 71309	01/10/2005	Interest	\$18.46
BANK ONE P O Box 31 Alexandria, LA 71309	12/31/2005	Interest	\$13.55
BANK OF LECOMPTE 1210 Wall Street Lecompte, LA 71346	01/31/2005	Void ck #3318	\$56.00
RED RIVER BANK P O Box 12550 Alexandria, LA 71315	02/28/2005	Interest	\$25.81
RED RIVER BANK P O Box 12550 Alexandria, LA 71315	03/31/2005	Interest	\$79.09
RED RIVER BANK P O Box 12550 Alexandria, LA 71315	04/29/2005	Interest	\$83.91
RED RIVER BANK P O Box 12550 Alexandria, LA 71315	05/31/2005	Interest	\$91.38
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
RED RIVER BANK P O Box 12550 Alexandria, LA 71315	06/30/2005	Interest	\$93.92
RED RIVER BANK P O Box 12550 Alexandria, LA 71315	07/31/2005	Interest	\$99.94
RED RIVER BANK P O Box 12550 Alexandria, LA 71315	08/31/2005	Interest	\$101.70
RED RIVER BANK P O Box 12550 Alexandria, LA 71315	09/30/2005	Interest	\$99.97
RED RIVER BANK P O Box 12550 Alexandria, LA 71315	10/31/2005	Interest	\$115.22
RED RIVER BANK P O Box 12550 Alexandria, LA 71315	11/30/2005	Interest	\$113.83
RED RIVER BANK P O Box 12550 Alexandria, LA 71315	12/31/2005	Interest	\$117.74
5. Total OTHER RECEIPTS during this reporting period			\$ 1,166.94

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADS 7228 England Drive Alexandria, LA 71303	04/18/2005	Ad	\$ 220.00
ALEXANDRIA HOUSE OF FLOWERS 2203 Rapides Ave Alexandria, LA 70301	01/27/2005	Flowers for constituents	\$ 205.04
ALEXANDRIA HOUSE OF FLOWERS 2203 Rapides Ave Alexandria, LA 70301	03/30/2005	Flowers for constituents	\$ 32.55
ALEXANDRIA HOUSE OF FLOWERS 2203 Rapides Ave Alexandria, LA 70301	05/02/2005	Flowers for constituents	\$ 56.67
AMERICAN ASSN OF STATE TROOPERS P O Box 66318 Baton Rouge, LA 70896	01/03/2005	Donation	\$ 20.00
AMERICAN ASSN OF STATE TROOPERS P O Box 66318 Baton Rouge, LA 70896	06/21/2005	Donation	\$ 20.00
AMERICAN CANCER ASSN 601 C Medical Center Dr Alexandria, LA 71301	07/07/2005	Donation	\$ 50.00
AMERICAN EXPRESS P O Box 530001 Atlanta, GA 30353	07/15/2005	Annual dues	\$ 75.00
3. SUBTOTAL (optional)			\$679.26
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN HEART WALK P O Box 3067 Pineville, LA 71361	02/21/2005	Donation	\$ 100.00
BELGIAN AMERICAN CLUB P O Box 8099 Alexandria, LA 70806	04/05/2005	Donation	\$ 100.00
BELGIAN AMERICAN CLUB P O Box 8099 Alexandria, LA 70806	09/30/2005	Donation	\$ 24.00
BELLINOS RESTAURANT Jackson Street Alexandria, LA 71303	12/19/2005	Meals	\$ 69.67
CAMELLIA GARDEN PINEVILLE MANOR P O Box 3728 Pineville, LA 71361	06/28/2005	Meals	\$ 161.77
CAMELOT CLUB Bank One Building 451 Florida Baton Rouge, LA 70801	03/05/2005	Meals	\$ 59.95
CAMELOT CLUB Bank One Building 451 Florida Baton Rouge, LA 70801	05/03/2005	Meals	\$ 97.42
CAMELOT CLUB Bank One Building 451 Florida Baton Rouge, LA 70801	05/24/2005	Meals	\$ 669.60
3. SUBTOTAL (optional)			\$1,282.41
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMELOT CLUB Bank One Building 451 Florida Baton Rouge, LA 70801	07/28/2005	Meals	\$ 61.95
CAMELOT CLUB Bank One Building 451 Florida Baton Rouge, LA 70801	09/30/2005	Meals	\$ 59.95
CAMELOT CLUB Bank One Building 451 Florida Baton Rouge, LA 70801	10/24/2005	Meals	\$ 59.95
CAMELOT CLUB Bank One Building 451 Florida Baton Rouge, LA 70801	11/29/2005	Meals	\$ 148.64
CAMERON PARISH ANNUAL JR LIVESTOCK SHOW P O Box 204 Cameron, LA 70631	02/04/2005	Donation	\$ 150.00
CARTER C RAYMOND JR HIGH SCHOOL P O Box 429 Lecompte, LA 71346	10/13/2005	Donation	\$ 50.00
CENLA HIGH SCHOOL RODEO 609 Highway 470 Lecompte, LA 71346	01/11/2005	Donation	\$ 100.00
CENLA HIGH SCHOOL RODEO 609 Highway 470 Lecompte, LA 71346	12/30/2005	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$730.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENLA'S BEST P O Box 6256 Alexandria, LA 71306	02/15/2005	Donation	\$ 150.00
CENTRAL LA LIVESTOCK DISTRICT P O Drawer 1032 Alexandria, LA 71309	02/25/2005	Donation	\$ 249.75
CEREBRAL PALSY OF LA 21700 Highway 167 Dry Prong, LA 71423	07/19/2005	Donation	\$ 50.00
CHASE VISA P O Box 94014 Palatine, IL 60094	10/27/2005	Saints football tickets	\$ 356.00
COLFAX UNITED METHODIST CHURCH 407 Main Street Colfax, LA 71417	03/21/2005	Donation	\$ 50.00
COPELANDS MacArthur Drive Alexandria, LA 71301	08/15/2005	Meals	\$ 57.93
CRAWFISH AQUATICS 1610 S City Park Blvd Alexandria, LA 71301	01/31/2005	Donation	\$ 300.00
EAGLE CLUB 2010 3505 Prescot Road Alexandria, LA 71301	12/06/2005	Tickets	\$ 100.00
3. SUBTOTAL (optional)			\$1,313.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EL CHICO MacArthur Drive Alexandria, LA 71303	08/15/2005	Meals	\$ 64.51
ETHEL'S FLORIST P O Box 5682 Alexandria, LA 71307	05/26/2005	Flowers for constituents	\$ 83.88
ETHEL'S FLORIST P O Box 5682 Alexandria, LA 71307	07/11/2005	Flowers for constituents	\$ 72.85
ETHEL'S FLORIST P O Box 5682 Alexandria, LA 71307	09/08/2005	Flowers for constituents	\$ 92.65
FIRST BAPTIST CHURCH 2002 Water Street Lecompte, LA 71346	07/06/2005	Donation	\$ 50.00
FLEMINGS P O Box Baton Rouge, LA 70808	10/17/2005	Meals	\$ 87.73
FOREST HILL BAPTIST CHURCH 51 - 9th Street Forest Hill, LA 71430	02/15/2005	Donation	\$ 50.00
FOREST HILL ELEMENTARY SCHOOL P O Box 100 Forest Hill, LA 71430	05/26/2005	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$601.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOREST HILL FIRE DEPARTMENT P O Box Forest Hill, LA 71430	09/08/2005	Donation	\$ 100.00
GREATER NEW HOPE BAPTIST CHURCH 3028 Howard Street Alexandria, LA 71302	10/13/2005	Donation	\$ 50.00
GREATER ST LAWRENCE BAPTIST CHURCH 2911 Cypress Street Alexandria, LA 71302	08/02/2005	Donation	\$ 100.00
H AND H P O Box 428 Lecompte, LA 71346	05/05/2005	Gifts for constituents	\$ 68.79
H AND H P O Box 428 Lecompte, LA 71346	06/07/2005	Gifts for constituents	\$ 57.32
H AND H P O Box 428 Lecompte, LA 71346	09/08/2005	Gifts for constituents	\$ 108.99
HDCC DEMOCRATIC CAUCUS P O Box 44309 Baton Rouge, LA 70804	12/19/2005	Donation	\$ 50.00
HOLY COMFORTER EPISCOPAL CHURCH P O Box 133 Lecompte, LA 71346	12/05/2005	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$585.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLY COMFORTER EPISCOPAL CHURCH P O Box 133 Lecompte, LA 71346	12/06/2005	Donation	\$ 25.00
HOLY SAVIOR MENARD 4603 Coliseum Blvd Alexandria, LA 71303	01/13/2005	Donation	\$ 100.00
HOLY SAVIOR MENARD 4603 Coliseum Blvd Alexandria, LA 71303	12/29/2005	Donation	\$ 50.00
MARY JO MOORHEAD 112 Evanridge Road Alexandria, LA 71302	04/28/2005	Reimburse for gift from Old Navy	\$ 25.00
JUBANS REST P O Box Baton Rouge, LA 70808	12/19/2005	Meals	\$ 135.36
KVVP 168 KVVP Road Leesville, LA 71446	04/05/2005	Ad	\$ 100.00
KVVP 168 KVVP Road Leesville, LA 71446	06/07/2005	Ad	\$ 200.00
KIWANIS CLUB 418 Robinson Bridge Road Woodworth, LA 71485	04/05/2005	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$735.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	03/17/2005	Tickets	\$ 2,200.00
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	05/16/2005	Tickets	\$ 1,520.00
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	05/16/2005	Tickets	\$ 512.00
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	11/29/2005	Tickets	\$ 1,323.00
LSU TRADITION FUND P O Box 94062 Baton Rouge, LA 70804	04/14/2005	Donation	\$ 800.00
LA ATHLETIC CLUB 316 Jacob B Loop Alexandria, LA 71303	05/02/2005	Tickets	\$ 51.00
LA CAPITAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	04/21/2005	Flags	\$ 145.00
LA CAPITAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	07/28/2005	La flags	\$ 173.00
3. SUBTOTAL (optional)			\$6,724.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	10/22/2005	Flags	\$ 27.00
LA CAPITAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	11/07/2005	Christmas ornaments	\$ 75.00
LA CAPITAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	12/15/2005	Flags	\$ 50.00
LA CARRETA P O Box Baton Rouge, LA 70810	04/15/2005	Meals	\$ 112.29
LA COALITION AGAINST DOMESTIC VIOLENCE P O Box 77308 Baton Rouge, LA 70879	06/24/2005	Donation	\$ 20.00
LA GUMBO La Special Ed Center Highway 28W Alexandria, LA 71306	01/27/2005	Donation	\$ 50.00
LA HOUSE DINING HALL P O Box 44425 Baton Rouge, LA 70804	06/07/2005	Meals	\$ 356.00
LA HOUSE DINING HALL P O Box 44425 Baton Rouge, LA 70804	06/14/2005	Meals	\$ 452.00
3. SUBTOTAL (optional)			\$1,142.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE DINING HALL P O Box 44425 Baton Rouge, LA 70804	06/28/2005	Meals	\$ 350.00
LA HOUSE DINING HALL P O Box 44425 Baton Rouge, LA 70804	08/08/2005	Meals	\$ 250.00
LA HOUSE DINING HALL P O Box 44425 Baton Rouge, LA 70804	09/27/2005	Meals	\$ 350.00
LA HOUSE DINING HALL P O Box 44425 Baton Rouge, LA 70804	10/24/2005	Meals	\$ 209.55
LA POLITICAL MUSEUM 499 East Main St Winnfield, LA 71483	07/19/2005	Donation	\$ 75.00
LAS PALMAS P O Box Baton Rouge, LA 70808	10/17/2005	Meals	\$ 19.14
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	01/27/2005	Storage	\$ 100.00
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	02/28/2005	Storage	\$ 100.00
3. SUBTOTAL (optional)			\$1,453.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	03/30/2005	Storage	\$ 100.00
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	04/28/2005	Storage	\$ 100.00
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	05/27/2005	Storage	\$ 100.00
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	06/28/2005	Storage	\$ 100.00
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	07/28/2005	Storage	\$ 100.00
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	08/30/2005	Storage	\$ 100.00
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	10/04/2005	Storage	\$ 100.00
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	10/27/2005	Storage	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	11/29/2005	Storage	\$ 100.00
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	12/29/2005	Storage	\$ 100.00
MANSURS P O Box Baton Rouge, LA 70808	11/15/2005	Meals	\$ 30.04
MASURS ON THE BLVD P O Box Baton Rouge, LA 70810	05/17/2005	Meals	\$ 123.96
NATIONAL GUARD ASSN CONFERENCE PROGRAMS P O Box 19167 Baton Rouge, LA 70893	05/12/2005	Donation	\$ 50.00
NEW ORLEANS MUSEUM OF ART SCULPTURE #1 Collins Diboll Cr New Orleans, LA 70124	01/06/2005	Donation	\$ 50.00
NINFAS MEXICAN RESTAURANT P O Box Baton Rouge, LA 70808	05/17/2005	Meals	\$ 57.85
OAK HILL VOLUNTEER FIRE DEPT P O Box 7 Elmer, LA 71424	11/07/2005	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$561.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
P F CHANGS P O Box Baton Rouge, LA 70810	05/17/2005	Meals	\$ 47.79
PF CHANGS P O Box Baton Rouge, LA 70808	11/15/2005	Meals	\$ 80.48
PEOPLE TO PEOPLE Student Ambassador 250 Philadelphia Road Pineville, LA 71360	04/21/2005	Donation	\$ 25.00
PLAINVIEW HIGH SCHOOL 10935 Highway 112 Glenmora, LA 71433	04/15/2005	Donation	\$ 25.00
RRR RIDING CLUB 112 Hebert Road Colfax, LA 71417	08/30/2005	Donation	\$ 50.00
RAPIDES HIGH CHEERLEADERS P O Box 770 Lecompte, LA 71346	06/03/2005	Donation	\$ 50.00
RED KETTLE MacArthur Drive Alexandria, LA 71301	11/29/2005	Meals	\$ 63.87
ROME FESTIVAL ORCHESTRA SUMMER INST Empire State Blvd Suite 3304 New York, NY 10118	01/11/2005	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$392.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUFFINOS P O Box Baton Rouge, LA 70810	11/15/2005	Meals	\$ 48.11
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	01/18/2005	Meals	\$ 198.33
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	05/17/2005	Meals	\$ 231.95
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	06/14/2005	Meals	\$ 450.05
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	06/14/2005	Meals	\$ 69.28
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	07/15/2005	Meals	\$ 341.69
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	08/15/2005	Meals	\$ 476.78
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	09/13/2005	Meals	\$ 45.75
3. SUBTOTAL (optional)			\$1,861.94
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	10/17/2005	Meals	\$ 96.55
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	10/17/2005	Meals	\$ 137.81
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	11/15/2005	Meals	\$ 393.89
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	12/19/2005	Meals	\$ 577.50
SACRED HEART OF JESUS CATHOLIC CHURCH 401 Spruce Street Norco, LA 70079	04/01/2005	Donation	\$ 25.00
SAMMY AND FRIENDS Halsey Street Alexandria, LA 71301	11/15/2005	Meals	\$ 48.22
ST FRANCES CABINI SCHOOL 2215 E Texas Avenue Alexandria, LA 71301	01/22/2005	Donation	\$ 75.00
ST JOHN BAPTIST CHURCH P O Box Lamourie, LA 71346	11/03/2005	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,453.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST JUDE FUND c/o Shirl Buller Lecompte, LA 71346	01/13/2005	Donation	\$ 50.00
ST JUDES HOSPITAL 501 St Jude Place Memphis, TN 38105	12/29/2005	Donation	\$ 50.00
ST MARGARET CATHOLIC CHURCH P O Box 367 Boyce, LA 71409	08/23/2005	Donation	\$ 50.00
ST MARTIN AND WILLIAMS P O Box 2017 Houma, LA 70361	08/22/2005	Donation	\$ 50.00
ST MARTINS CHURCH Church Street Lecompte, LA 71346	06/03/2005	Donation	\$ 50.00
ST MARTINS CHURCH Church Street Lecompte, LA 71346	10/10/2005	Donation	\$ 50.00
ST MATTHEW BAPTIST CHURCH P O Box 8754 Alexandria, LA 71306	02/15/2005	Donation	\$ 50.00
JENNIFER STEVENS 121 Evanridge Road Alexandria, LA 71302	01/24/2005	Campaign Finance Report	\$ 300.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULLIVANS P O Box Baton Rouge, LA 70808	06/14/2005	Meals	\$ 137.00
SULLIVANS P O Box Baton Rouge, LA 70808	06/14/2005	Meals	\$ 14.99
TREE HOUSE 1403 Third Street Alexandria, LA 71301	04/28/2005	Donation	\$ 50.00
TREE HOUSE 1403 Third Street Alexandria, LA 71301	05/03/2005	Donation	\$ 40.00
TEEN SUMMITT P O Box 5176 Alexandria, LA 71307	03/21/2005	Donation	\$ 50.00
THE LABOR LEADER P O Box 103 Alexandria, LA 71307	05/05/2005	ad	\$ 195.00
THE PENTECOSTALS OF ALEXANDRIA P O Box 5571 Alexandria, LA 71307	05/24/2005	Donation	\$ 25.00
THE PENTECOSTALS OF ALEXANDRIA P O Box 5571 Alexandria, LA 71307	08/22/2005	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$536.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE SHEPHERD CENTER P O Box 1963 Alexandria, LA 71309	04/14/2005	Donation	\$ 250.00
THE UNIVERSITY CLUB 15333 Memorial Tower Dr Baton Rouge, LA 70810	05/10/2005	Meals	\$ 63.22
THE UNIVERSITY CLUB 15333 Memorial Tower Dr Baton Rouge, LA 70810	10/04/2005	Meals	\$ 63.22
THE UNIVERSITY CLUB 15333 Memorial Tower Dr Baton Rouge, LA 70810	12/12/2005	Meals	\$ 63.22
TIGER ATHLETIC FOUNDATION P O Box 60049 New Orleans, LA 70160	01/18/2005	Donation	\$ 150.00
TIGER ATHLETIC FOUNDATION P O Box 60049 New Orleans, LA 70160	12/12/2005	Donation	\$ 150.00
TSUNAMI SUSHI P O Box Baton Rouge, LA 70810	06/14/2005	Meals	\$ 12.50
TSUNAMI SUSHI P O Box Baton Rouge, LA 70810	07/15/2005	Meals	\$ 26.00
3. SUBTOTAL (optional)			\$778.16
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TSUNAMI SUSHI P O Box Baton Rouge, LA 70810	09/13/2005	Meals	\$ 192.59
TUNKS CYPRESS INN Highway 28W Boyce, LA 71409	01/18/2005	Meals	\$ 110.34
TURNING POINT COMPUTER SOLUTIONS P O Box 3757 Pineville, LA 71361	10/04/2005	Work on computer	\$ 148.75
TURNING POINT COMPUTER SOLUTIONS P O Box 3757 Pineville, LA 71361	10/06/2005	Work on computer	\$ 127.50
TURNING POINT COMPUTER SOLUTIONS P O Box 3757 Pineville, LA 71361	10/24/2005	Work on computer	\$ 30.00
UNION BAPTIST CHURCH P O Box 569 Lecompte, LA 71346	05/02/2005	Donation	\$ 25.00
UNITED CARE 476 Twin Bridges Road Alexandria, LA 71303	09/28/2005	Donation	\$ 100.00
VICENTS ITALIAN CUISINE P O Box Baton Rouge, LA 70810	06/14/2005	Meals	\$ 93.40
3. SUBTOTAL (optional)			\$827.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VINCENTS ITALIAN RESTAURANT P O Box Baton Rouge, LA 70810	04/15/2005	Meals	\$ 19.35
ZEE ZEE GARDENS P O Box Baton Rouge, LA 70810	07/15/2005	Restaurant	\$ 75.49
ZETA PHI BETA SORORITY INC P O Box 649 Lecompte, LA 71346	03/03/2005	Donation	\$ 60.00
3. SUBTOTAL (optional)			\$154.84
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,265.37

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